



INVITATION TO BID NO: 2214909 ADDENDUM NO: 01

STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID ADDENDUM

FOR: TIRES & TIRE RELATED AUTOMOTIVE SERVICE

REQ. AGENCY : 999999
 PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T106
DATE ISSUED : 02/04/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1433312
BUYER NAME : SUSAN JANA
BUYER PHONE NO. : (334) 242-7173

BID MUST BE RECEIVED BEFORE:
DATE: 02/18/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 02/19/10 TIME: 10:00 AM

PLEASE READ ALL INSTRUCTIONS CAREFULLY

THE FOLLOWING CHANGES ARE HEREBY ADDED TO AND MADE A PART OF
(INVITATION TO BID NUMBER 2214909)

THE PURPOSE OF THIS ADDENDUM IS TO PROVIDE VENDORS WITH REVISED SPECS
AND TERMS AND CONDITIONS FOR THE ABOVE REFERENCED ITB.

PAGE 4 (AWARD): LINES 00007, 00008, & 00009 WILL BE AWARDED AS A
GROUP. LINES 00010 & 00011 WILL BE AWARDED AS A GROUP. LINES 00012
& 00013 WILL BE AWARDED AS A GROUP.

SPECIAL NOTE: VENDORS MUST SUBMIT THE SAME PERCENTAGE OFF CATALOG FOR
THE NEWLY GROUPED LINES (I.E. 00007 & 00009 MUST BE THE SAME % OFF).

PAGE 4 (AWARD): DELETE PARAGRAPH REGARDING SEALED TARGET LIST. THE
TARGET TIRE LIST IS ATTACHED TO THIS ADDENDUM. VENDORS MUST COMPLETE
THE TARGET LIST FOR ALL CATEGORIES BEING BIDDING. ALL TIRES WITHIN
THE GROUPING MUST BE BID.

PAGE 5 (PRICING INSTRUCTIONS): DELETE VERBIAGE INSTRUCTING THAT
VENDORS MUST SUBMIT A CATALOG WITH THEIR BID. CATALOGS WILL ONLY BE
REQUIRED BY AWARDED VENDORS. DOCUMENTATION THAT ITEMS BID MEET ALL
SPECIFICATIONS MAY BE REQUESTED AND MUST BE FURNISHED WITHIN TWO (2)
BUSINESS DAYS.

CLARIFICATION OF MANUFACTURER VERSUS BRAND: THE ACTUAL BID DOCUMENT
REQUIRES THAT THE MANUFACTURER IS LISTED. ANY BRANDS MADE UNDER THE
MANUFACTURER BEING BID MAY BE SOLD UNDER THIS CONTRACT. THE TARGET
LIST MAY LIST WHICHEVER BRAND THE MANUFACTURER CHOOSES TO LIST, BUT
(CONTINUED)

STATEMENT OF UNDERSTANDING

I UNDERSTAND THE ADDENDUM AND THAT IT MUST BE SIGNED IN INK AND RETURNED
(UNLESS INDICATED OTHERWISE) WITH THE BID OR SEPARATELY, PROPERLY IDENTIFIED AND
RECEIVED PRIOR TO DATE AND TIME SPECIFIED.

ADDENDUM NOTARIZATION
NOT REQUIRED

COMPANY NAME

AUTHORIZED SIGNATURE (INK)

MAIL ADDRESS

TYPE/PRINT AUTHORIZED NAME

CITY, STATE, ZIP

PHONE INCLUDING AREA CODE

VENDOR NAME :
VENDOR NUMBER :

2

02/19/10
T106

10:00 AM

THE TIRE LISTED AND ALL TIRES SOLD UNDER THIS CONTRACT MUST MEET ALL SPECIFICATIONS OF THE BID.

THIS ADDENDUM IS NOT REQUIRED TO BE SIGNED OR RETURNED.

THE BID RETURN/OPEN DATES/TIMES HAVE BEEN CHANGED, AS SHOWN ABOVE.

IF THERE ARE ANY PROBLEMS WITH THE TARGET LIST OR NEW INSTRUCTIONS, VENDORS MAY CONTACT THE BUYER, IN WRITING, BY 5:00 PM 02/10/10.

SDJ

* * * * * END OF ADDENDUM * * * * *